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## Summary of Processing Time for Vendor Payments

Month of: July 2019

| Division                       |      |                     | Invoice Date to Admin<br>Received Date | Admin Received<br>Date to Accept<br>Date | Invoice<br>Date to<br>Accept Date |
|--------------------------------|------|---------------------|--|--|-----------------------------------|
| OFFICE OF THE DIRECTOR         |      |                     |  |  |                                   |
| Division Invoice Count:        | 59   | Division Average:   | 22.97                                  | 5.03                                     | 28                                |
| ADMINISTRATION                 |      |                     |  |  |                                   |
| Division Invoice Count:        | 56   | Division Average:   | 10.27                                  | 3.73                                     | 14                                |
| DIV OF COMMUNITY&PUBLIC HEALTH |      |                     |  |  |                                   |
| Division Invoice Count:        | 955  | Division Average:   | 14.4                                   | 7.4                                      | 21.8                              |
| DIV OF SENIOR & DISABILITY SRV |      |                     |  |  |                                   |
| Division Invoice Count:        | 116  | Division Average:   | 32.9                                   | 7.64                                     | 40.53                             |
| DIV OF REGULATION & LICENSURE  |      |                     |  |  |                                   |
| Division Invoice Count:        | 157  | Division Average:   | 13.86                                  | 5.71                                     | 19.57                             |
| Department Invoice Count:      | 1343 | Department Average: | 16.14                                  | 6.97                                     | 23.1                              |